

EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:

Bid Call 2016-061
for Annual Supply of Asphalt
Products

 X Consent
 Action
 First Reading
 Second Reading
 Third Reading
 Public Hearing

COUNCIL BILL #

Originating Department

Contact Person

Phone Number

FOR AGENDA OF

Finance/Purchasing

Clark Langstraat

425-257-8901

August 24, 2016

Initialed by:

Department Head

CAA

Council President



Location

Preceding Action

Attachments

Department(s) Approval

Public Works, Purchasing

Amount Budgeted	\$200,000	
Expenditure Required	\$200,000	Account Number(s):
Budget Remaining	-0-	Various Streets & Utilities Accounts
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:

Public Works requires a supply contract for asphalt products to support maintenance and repair projects throughout the year.

RECOMMENDATION (Exact action requested of Council):

Approve Bid Call 2016-061 for Annual Supply of Asphalt Products.